

PUTNIČKA AGENCIJA

d.o.o za turizam i transport
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FAKTURA No.: 1/372 **FARHAD ASLANLI**
Mesto i datum fakture ,
Datum prometa:

#	Description	VAT base	VAT	VAT rate	Total
1	Contravaloare servicii Hotel, ,, 09/06/2026 - 09/06/202609/08/2026, FARHAD ASLANLI, GULSURA ASLANLI, YUSUF AYDIN F8SRNJ 1 3 x Adults 2026-09-06----2026-09-08	1125.5	213.84		1339.34

Total service price: **1,339.34 RON**
VAT base: **1,125.50 RON**
VAT amount: **213.84 RON**
Total amount in RDS: **1,339.34 RDS**

VAT remark:

ŽIRO RAČUN BROJ RO29INGB5001999902203857
Poziv na broj 156918/372